Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 3rd & Final bill Date..... 20.....

Division- **Project Division Dasarahalli**

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No..... Head of Account.....

Name of Work : Construction of Yoga center building at Proposed park Mallasandra Sy No 33 in ward 13

Contractor and Full Address: **M/s. KRIDL**

Work Order No:

Job code No:

Certified that the measurements were taken by me on 06/08/19 and recorded in pages 410512 - 522

Of measurement Book No. 4106 and that the work is satisfactorily executed

Contractor

Officer in charge of work

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Gross	5647670 -
2) Deduct amount to be held in reserve being.....percent Rs.....	IT	11253 -
3) Deduct amount to be held in Balance	LWC	5647 7
4) Deduct Payment :	CGF	5648 -
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	LY	56477 -
Amount adjusted towards cash advance recovery of	ISD	282384 -
b) Payments cost store or other materials supplied	CGST	50426 -
Now made recovery of amount creditable to this other work	SGST	50426
Amount paid on this bill Cheque Cash	Ded	614791 -
5) Balance being unpaid value of work done held in reserve	Net	5032879 -
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....

.....Dated.....

Cash Rs.....

.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited and admitted Rs. 5647670 -

Passed by Cheque No. dt. Rs. 5032879 -

(.....

.....Dated.....

.....

.....Dated.....

by accountancies..... 614791

Accounts Superintendent

Exe. Engineer

Executive Engineer

B.B.M.P Dasarahalli Division

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Name of work:Construction of Yoga center building at Proposed park Mallasandra Sy No-33 in ward-13

ABSTRACT - R.A BILL No.03

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2.1 : Earthwork excavation by manual means for foundation of buildings, culverts, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. hard soil. No. KBS 2.1(b)/2.3.5 (Item	Cum	607.48	304.10	184733 91	135.58	41229.12	471.40	304.10	143351.98	606.98	184581.10

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
2	KSRB 2.8 : Providing and Filling in foundation with granite / trap cum broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead upto 50m.and lift of 1.5m,complete as per specifications,(PWP,IWTD) SR Bangalore Circle 2014	Cum	217.80	2283.12	497252.86	217.80	497252.86	0.00	2283.12	0.00	217.80	497252.86
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (Item No.4.2, Page No.12, SR: 2016-17)	cum	132.93	5449.68	724405.77	129.33	704786.92	3.60	5449.68	19598.66	132.92	724385.58

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	KSRB 5.3-3: Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 (Item No.5.9, Page No.23, SR: 2016-17)	cum	294.26	5405.40	1590613.14	294.26	1590613.14	0.00	5405.40	0.00	294.26	1590613.14
5	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded cum granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, nciuding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1	Cum	2.66	5876.28	15648.53	0.00	0.00	2.66	5876.28	15648.53	2.66	15648.53

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Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	KSR8 4.6.5 Providing and removing centering, shuttering, strutting, propping etc. for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. Specification	Sqm	221.73	396.28	87845.43	221.73	87645.43	0.00	396.28	0.00	221.73	87645.43
15	KSR8 4.6.7 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications. Specification No. KSR 4.6.2	Sqm	214.84	276.48	59398.27	101.74	28129.08	113.10	276.48	31269.89	214.84	59398.96
	Above 125%	Sqm	117.01	276.48	32351.67	0.00	0.00	117.01	276.48	32350.98	117.01	32350.98

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No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
30	KSRB15-3.8 : Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.(Item No.15.16, Page No.114, SR: 2016-17)	Sqm	246.00	249.48	61372.08	0.00	0.00	246.00	249.48	61372.08	246.00	61372.08
		Total			**13209843.32**		**7561735.9**			**5647669.87**		**13209405.8**
		Add KRIDL Charges11%			**1453082.76**		**831790.9**			**621243.69**		**1453034.6**
		Grand Total			**14662926.08**		**8393526.8**			**6268913.55**		**14662440.4**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

PMC

Assistant Engineer
Project Division,Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division,Dasarahalli
BBMP Bangalore

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